



Project Title: SW State Street Water Main Crossing
Contractor: Synergy Contracting LLC
Address: P.O. Box 694, Ankeny, IA 50021
Finance Budget Code: 615.3615.4450 **Finance Project Code:** 615.445
Vendor Project or Invoice #: 0 **PO #:** 0
Original Contract Date: October 19, 2009 **Vendor #:** 005089

Change Order Number: 2

Change Order Date: May 3, 2010

Purpose of Change Order:

This change order revises the plan quantities as bid to the actual install quantities.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
4	12" PVC Water Main	LF	(95.00)	\$ 21.00	\$ (1,995.00)
5	12" PVC Water Main with 18" Steel Casing Pipe	LF	(27.00)	\$ 224.00	\$ (6,048.00)
9	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	AC	2.01	\$ 2,900.00	\$ 5,829.00
10	Silt Fence Installation	LF	(706.00)	\$ 1.65	\$ (1,164.90)
11	Silt Fence Removal	LF	(706.00)	\$ 0.20	\$ (141.20)
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number **2** makes the following adjustments to the contract: **\$ (3,520.10)**

Contractor Accepted: Synergy Contracting LLC

By: [Signature]

Date: 4-28-2010

Engineer Approved: MSA Professional Services

By: [Signature]

Date: 4/27/2010

Owner Accepted: [Signature] City of Ankeny

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$154,249.20
1	12/21/2009	\$7,512.00
2	5/3/2010	(\$3,520.10)
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Revised Contract amount		\$158,241.10